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4 BILL NO. R-77-10-06

5 RESOLUTION NO. R-

53-77

6 A RESOLUTION transferring certain funds
7 in the 1977 Budget of the Street Depart-
8 ment.

9 WHEREAS, the Street Department Garage is in need of
10 repairs; and

11 WHEREAS, there are sufficient funds in the Repair
12 Equipment account for said expense.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$25,000.00 is hereby transferred from
16 Account No. 28-880-430, Repair Parts, to Account No. 28-880-252,
17 Repair Equipment, in the 1977 Budget of the Street Department.

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24 William I. Stanga
25 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY.
35 [Signature]

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by W. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-11-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. P-53-77 on the 11th day of October, 1977.
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of October, 1977, at the hour of 12:30 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 13th day of October, 1977, at the hour of 11:00 o'clock _____ M., E.S.T.

MAYOR

Date

Sept. 8, 1977

TO THE CITY CONTROLLER:

The

Street Department - 880
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 25,000.00 fromAccount No. 28-880-430Title REPAIR PARTS toAccount No. 28-880-252Title REPAIR EQUIPMENT

Reason for Transfer

Unable to perform needed repairs
in Street Dept. garage. Work must be
completed by outside vendors.William H. White

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

3812
th

Admn. Appr. _____

DIGEST SHEET

Q-77-10-06

TITLE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____ STREET _____

SYNOPSIS OF ORDINANCE Transfer of funds within department in order
to enable Street Department to perform needed repairs in Street
Department garage. Work must be completed by outside vendors.

28-880-430 Repair Parts Approp. \$100,000 Balance Aug. 31st \$84,040.89

28-880-252 Repair Equip. Approp. \$110,000 Balance Aug. 31st \$19,770.11

EFFECT OF PASSAGE Street Dept. unable to do the work.

EFFECT OF NON-PASSAGE Work completed by outside vendors.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$25,000.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Invoice